

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**MA & UD Department** – Release of an amount of Rs.950.00 Lakhs (Rupees Nine Crores and Fifty Lakhs only), of Budget Estimate for the year 2009-10 to C & DMA, Hyderabad under Plan towards meeting the salaries to MEPMA (IKP)- Administrative Sanction Order – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (TC.2) DEPARTMENT

G.O.Ms.No. 147

Date: 30-03-2010.

Read the following :-

- 1. G.O.Ms.No.309, MA&UD Department, dated 13-05-2009
- 2. G.O.Ms.No.95, MA&UD Department, dated 24-02-2010
- 3. G.O.Ms.No.143, MA&UD Department, dated 29-03-2010
- 4. G.O.Rt.No.1426, Finance (Expr. MA & UD & EFS & T) Department, dtd. 29-03-2010.

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**O R D E R :**

In the reference fourth read above, Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount of Rs.950.00 Lakhs, of the Budget Estimate for the year 2009-10 to the Commissioner and Director of Municipal Administration, Hyderabad towards Assistance to MEMPA (IKP) Urban Scheme under Plan by way of re-appropriation .

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.950.00 Lakhs (Rupees Nine Crores and Fifty Lakhs only), of the Budget Estimate for the year 2009-10 to the Commissioner and Director of Municipal Administration, Hyderabad towards Assistance to MEMPA (IKP) Urban Scheme under Plan by way of re-appropriation .

3. The amount sanctioned in para 2 above shall be released in the following procedure:-

**PLAN**

**(Rs. In Lakhs )**

SL.No	Name of the Schemes	Head of Account	B.E 2009-10 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2009-10 (4 + 5)	Already released amount Rs.	Now authorized amount Rs.	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Asst. to MEPMA (IKP), Urban.	2217-80-800-GH.11.SH(13)-310-311.	200.00	177.00 ®	377.00	200.00	177.00	Nil	Adjustment to P.D. A/c. No.1/43 of C&DMA.	CDMA. Hyd.	
		2217-80-800-GH-11-SH(13)-310-312	50.00	773.00 ®	823.00	50.00	773.00	Nil	-do-	-do-	
	<b>Total</b>		<b>250.00</b>	<b>950.00</b>	<b>1200.00</b>	<b>250.00</b>	<b>950.00</b>				

4. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the corporations concerned as per eligibility criteria.

5. The Commissioner & Director of Municipal Administration, Hyderabad is requested to take necessary further action and furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

6. This order issues based on the Budget Release Order issued by Finance (Exp. M & E) Department in the reference fourth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Commissioner and Director of Municipal Administration, A.P., Hyderabad.

**Copy to:**

The Director, MEPMA, Hyderabad.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED::BY ORDER

SECTION OFFICER.